1st & final bill

M.A.R. 57 (Rule 116)

Measurement Book No. C/09

171299 3

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Drinking water in ward No. 15 in Dasalahalli						
	Estimate Cost:- RS 20.00 lakhs.						
	Jot code:- 015-20-000083 P-Code:- 3293.						
	N.O.No:- EE/DD/NO/149/20-21, Dt: 22.12.2020.						
	A.A.No:- EE/DD/AS/105/20-21, Dt: 17.07.2020.						
	TS No:- EE/DD/TS/26/20-21, Dt: 17.07.2020						
	Agency:- Sri Ramachandra.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
Item No 1:	Hire charges of water tanker for supplying water through water tanker at water stored area qty taken as per log book						
	For the month of January		= 108.00 days				
	For the month of February		= 104.00 days				
	For the month of March		= 116.00 days				
	For the month of April		= 118.00 days				
	For the month of May		= 116.00 days				
	For the month of June		= 56.00 days				
	Total		= 612.00 days				
	AE-15	@ Rs. 350.00/day				qty: 612.00 days	= 214200.00/-
Item No 2:	Supply of water	1	612.00	6.00		3672.00 KL.	

M.A.R. 57 (Rule 116)

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor or nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
		@ Rs 3600.00/KL.					
Item No 2:	Engaging tractor 50 HP & trolley qty taken as per log book						
	For the month of January		= 108.00 days				
	For the month of February		= 104.00 days				
	For the month of March		= 116.00 days				
	For the month of April		= 118.00 days				
	For the month of May		= 116.00 days				
	For the month of June		= 56.00 days				
	Total		= 612.00 days				
	@ Rs 1200.00/day					qty: 612.00 days	

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
					Sub total	5)	1444 320.00
					GST 12%	=>	173318.00
					Grand total	=>	1617638.00

Certificate:

1) The contractor has completed the work satisfactorily.
2) There are no departmental issues for the labour work
3) The Contractor has used his own vehicles for the work

AE-15
12/7/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಬೆ.ಬ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು 560073

M.A.R. 57 (Rule 116)

Measurement Book No. C/09 171293

Serial No.....

Name of work.....From.....To.....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Refer to Measu
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	
	Audited and admitted for Rs 1617638/-					Gross -> 1617638-00	
	Passed by Cheque for Rs 1554782/-					IT -> 16176-00	
	(Fifteen Lakh Fifty Four Thousand					Lwc -> 16176-00	
	Seven hundred and Eighty Two only/-					CBF -> 1618-00	
	by adjustment Rs 62856/-					CesT -> 14443-00	
	Accountants Superintendent Exe. Engineer					SesT -> 14443-00	
	P.B.M.P. Dasarahalli Division					Ded(-) 62856-00	
						NET -> 1554782	

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